AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	Γ	1. CONTRACT ID CODE	PA	GE OF	PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO.	(If applicable)			
002		See Block 16C	PR-	R9-16-00643						
6. ISSUED BY	CODE	R9	7. AE	MINISTERED BY (If other than Item 6)	CODE					
75 Hawt	9 ronmental Protection horne Street ncisco CA 94105	Agency			L					
8. NAME AND	ADDRESS OF CONTRACTOR(No., street	county, State and ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO						
1800 CAF	MENTAL QUALITY MANAGEN RILLON BOULEVARD ATI OH 452402788	x 10 E	9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S9-12-01 9059 10B. DATED (SEE ITEM 13)							
CODE 62	22824886	FACILITY CODE		06/30/2016						
		11. THIS ITEM ONLY A	PPLIES TO AMEND	DMENTS OF SOLICITATIONS						
Items 8 and separate le THE PLACI virtue of thi	d 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	oies of the amendment; (b) Be to the solicitation and amer OFFERS PRIOR TO THE HO Fer already submitted such ch	y acknowledging r ndment numbers. F DUR AND DATE S nange may be made	ation or as amended by one of the following eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION Correct to be by telegram or letter, provided each telegraps specified.	ne offer submit TO BE RECE F YOUR OFFE	ted or (c IVED A <sup>-</sup> ERIf by	) By			
12. ACCOUNT See Sch	TING AND APPROPRIATION DAT <i>AIf requ</i> edule	uired)	Net In	crease:	\$970,06	6.66				
200 2011		IODIFICATION OF CONTRA	CTSORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED	IN ITEM	14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES/such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF									
X	D. OTHER (Specify type of modification		OTMATICE . LAK	52.243-3: Changes-Time-and	Maceriar	OL B	EDOT HOULS			
E. IMPORTAN	IT: Contractoris not.	X is required to sign this d	ocument and return	n1 copies to the iss	suing office.					
14. DESCRIP DUNS Num Fruitla	ortion of AMENDMENTMODIFICATION of the mber: 622824886 and Magnesium Fire Inc.	Organized by UCF section h	readings, including	solicitation/contract subject matter where fe						
	pose of this modifications SOW is revised to inc									
- Enginesupports - Prepastranspos	eering evaluation, den s for fire-damaged me ration of a Transport rtation of wastes; ed	molition plan, tal roof struct ation Plan to n	shoring pture;	erials delivery and or	ff-site					
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Amitkumar Raikar						
15B. CONTRA	ACTOR/OFFEROR	15C. DATE		UNITED STATES OF AMERICA		160	D. DATE SIGNED			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)						
NSN 7540-01	-152-8070				STANDARD	FORM 3	0 (REV. 10-83)			

Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-S9-12-01/9059/002

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	- Segregation of solid wastes, contaminated				
	debris, and hazardous wastes at the Site;				
	- Decontamination of solid wastes/debris as				
	practicable;				
	- Provide for transportation and disposal of				
	decontamination wastewaters to a CERCLA Off-Site				
	Rule-approved facility;				
	- Excavation of contaminated surface/subsurface				
	soils as directed by the EPA OSC;				
	- Preparation of wastes at the Site for off-site				
	transportation;				
	- Provide for transportation and disposal of				
	contaminated debris and soils at the Site to a				
	CERCLA Off-Site Rule-approved facility;				
	- Grading and/or backfilling of excavated areas				
	at the Site as directed by the EPA OSC				
	<u> </u>				
	2. Funding in the amount of \$970,066.66 is hereby				
	added to this task order.				
	daded to this table tidel.				
	3. The total amount of this task order is hereby				
	increased by \$970,066.66, from \$300,000.00 to				
	\$1,270,066.66.				
	4. The period of performance end date is hereby				
	extended from September 30, 2016 to December 30,				
	2016.				
	5. All other terms and conditions remain the same.				
	3. All other terms and conditions remain the same.				
	TOCOR: Barbara Lee				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	30-SEP-16 to 30-DEC-16				
	30 DH1 10 CO 30 DHC 10				
	Obligated Amount for this Modification:				
	\$970,066.66				
	New Total Obligated Amount for this Award:				
	\$1,270,066.66				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$300,000.00 to \$1,270,066.66				
	Obligated Amount for this modification:				
	\$970,066.66				
	GUANGEG FOR RELIVERY LOGISTON RO				
	CHANGES FOR DELIVERY LOCATION: R9				
	Continued				
		1	ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-S9-12-01/9059/002
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL QUALITY MANAGEMENT, INC.

NO.   )	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$300,000.00 to \$1,270,066.66	` '		(-,	(- /
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-9AK0E-303DC6-2505-C001-169AK0E555-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 9AK0E				
	Program (PRC) 303DC6				
	Budget (BOC) 2505				
	Job # (Site/Project) A9APRV00				
	Cost Organization C001				
	DCN-LineID 169AK0E555-001				
	Amount: \$752,627.31				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TD-9AK0E-303DC6-2505-C001-169AK0E555-002				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) TD				
	Budget Organization 9AK0E				
	Program (PRC) 303DC6				
	Budget (BOC) 2505				
	Job # (Site/Project) A9APRV00				
	Cost Organization C001				
	DCN-LineID 169AK0E555-002				
	Amount: \$217,439.35				
	Delivery Location Code: R9				
	Region 9				
	US Environmental Protection Agency				
	75 Hawthorne Street				
	San Francisco CA 94105 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 06/30/2016 to 12/30/2016				
	101104 01 101101mance. 00,30,2010 00 12,30,2010				
			1		